

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD**
SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005Engagement Costs – NJDEP v. W.R. Grace et al.

09/14/04	PD UPS TO TRENTON NJ; MSM; CK# 278529	7.74
06/09/05	Pd conferencing; AJM; CK# 278664 ³	141.41
07/19/05	PD TRAVEL EXPENSES FROM WESTFIELD TO HAMILTON TO MORRISTOWN, NJ; PJH; CK# 278531 ⁴	39.29
08/02/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 277871 ⁵	32.84
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 277871 ⁶	10.00
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 277871 ⁷	567.40
08/10/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 277871 ⁸	567.40
08/12/05	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 277871 ⁹	30.00
08/12/05	PD AMEX FOR MEAL EXPENSE; MEW; CK# 277871 ¹⁰	38.57
08/23/05	PD UPS TO LIVINGSTON NJ; MEW; CK# 278348	9.22
08/25/05	PD UPS TO NEWARK NJ; MSM; CK# 278348	7.74
08/29/05	PD UPS TO ROSELAND, NJ; MSM; CK# 278349	17.34
08/30/05	Paid Rizman Rappaport Dillon #10501 S#7006 ¹¹	1981.35
08/31/05	PD INTEGRITY EXP TO TRENTON NJ; SAM; CK# 278173 ¹²	105.95
09/06/05	PD UPS TO TRENTON NJ; SAM; CK# 278530	7.74
09/06/05	PD UPS TO TRENTON NJ; CK# 278530	9.22
09/06/05	PD UPS TO MEMPHIS TN; MSM; CK# 278530	10.02
09/06/05	PD UPS TO WASHINGTON DC; MSM; CK# 278530	8.95
09/06/05	PD UPS TO BOSTON MA; MSM; CK# 278530	8.95
09/06/05	PD UPS TO NEW YORK NY; MSM; CK# 278530	7.74

³ TeleDirect Usage Details dated 6/9/2005 attached hereto as Exhibit 1.

⁴ Direct Reimbursement Expense Report for Peter J. Herzberg, Esq. for the period July 13, 2005 to September 6, 2005 attached hereto as Exhibit 2.

⁵ Activity for Account Number 3782-906600-71821 attached hereto as Exhibit 3.

⁶ Id.

⁷ Id.

⁸ Id.

⁹ Id.

¹⁰ Id.

¹¹ Rizman, Rappaport, Dillon & Rose, LLC Invoice No. 96340 dated 8/30/2005 attached hereto as Exhibit 4.

¹² Integrity Express Inc. Invoice Number 15146 dated 8/31/2005 attached hereto as Exhibit 5.

09/07/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MSM; CK# 278589 ¹³	105.95
09/07/05	PD INTEGRITY EXPRESS TO TRENTON NJ; MSM; CK# 278589 ¹⁴	55.00
09/20/05	Paid Clerk, U.S. Dist. Court of NJ for filing fee #10507; S#7026 ¹⁵	250.00
09/20/05	PD TRAVEL EXPENSES TO TRENTON, NJ; KD; UJ 9-30-05 ¹⁶	272.46
09/20/05	PD MEAL EXPENSES; KD; UJ 9-30-05 ¹⁷	39.53
09/21/05	PD TRAVEL EXPENSES TO TRENTON, NJ; KD; UJ 9-30-05 ¹⁸	143.97
09/21/05	PD MEAL EXPENSES; KD; UJ 9-30-05 ¹⁹	11.72
09/30/05	PD UPS TO TRENTON NJ; MSM; CK# 278529	7.74
	Computer Assisted Research	1533.85
	Duplicating	959.00
	Duplicating	94.50
	Matter Total Engagement Cost	7,082.59

Engagement Costs – Tahari, Ltd.

09/08/05	Pd BMW Messenger to New York NY; BMB; Ck# 278265 ²⁰	52.85
09/19/05	Notice of motion filing fee #10507 S#7019 HC154634	45.00
	Computer Assisted Research	247.72
	Duplicating	230.44
	Matter Total Engagement Cost	628.86

¹³ Integrity Express Inc. Invoice Number 15221 dated 9/15/2005 attached hereto as Exhibit 6.

¹⁴ Id.

¹⁵ Pitney Hardin LLP Check Requisition dated 9/20/05 attached hereto as Exhibit 7.

¹⁶ Direct Reimbursement Expense Report for Kathleen Drew dated September 20, 2005 – September 21, 2005 attached hereto as Exhibit 8.

¹⁷ Id.

¹⁸ Id.

¹⁹ Id.

²⁰ Invoice #: A26214 attached hereto as Exhibit 9.

EXHIBIT 1

Invoice No.	Invoice Date	Due Date	Amount Due	Currency
I - 274735	7/7/2005	8/31/2005	300.34	USD

TeleDirect (Resrvd Unattended) -Usage Details

Conference date: 6/9/2005 10:28:15
 Meeting #: 43303833 UNATTENDED
 Reservation ID: 222178 Scheduler: Rachel Rosen Moderator: Marchetta Anthony
 Client Matter Number: 082910.11099

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:00	US-VA	50.00 mn	14.50
2	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:24	US-VA	77.00 mn	22.33
3	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:27	US-VA	50.00 mn	14.50
4	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:28:46	US-VA	50.00 mn	14.50
5	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:29:07	US-VA	49.00 mn	14.21
6	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:29:57	US-VA	48.00 mn	13.92
7	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:30:21	US-VA	35.00 mn	10.15
8	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:31:14	US-VA	74.00 mn	21.46
9	Anonymous User	8004231988	TeleDirect Toll Free	6/9/2005 10:50:56	US-VA	27.00 mn	7.83

Total Cost 133.40

8.01

141.41

TeleDirect (Resrvd Unattended) Summary

Item	Quantity	Cost
TeleDirect Toll Free	460.00 mn	133.40

EXHIBIT 2

NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE.

[illegible]

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Signature John A. May Date 9/23/2005

PAID

'SEP 28 1965

PITNEY HARDIN KIPP & SZUCH LLP

9/23/2005

EXHIBIT 3



Prepared For
ANGELA S BARON
PITNEY HARDIN K & S

Account Number
3782-906600-71003

Closing Date
09/01/05

Page 31 of 55

Activity Continued *Foreign Currency conversion rate is
base rate plus 2%. See page 2 for details.

173 MEN

Card Number 3782-906600-71821

Reference Code

Foreign Spending

Amount \$

08/03/05 RADIO SHACK MIDDLETOWN NJ
000429947 07748 08/02/05
07748 TAX \$1.86
ROC NUMBER 429947

00000429947

32.84

082910.

114715

08/11/05 AMERICAN AIRLINES DALLAS TX
TKT# 0010612711782 08/10
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
WALLER/MICHAEL AMERICAN AIRLINES
AMERICAN AIRLINES DALLAS TX
FROM
NOT RECORDED
TO
NOT RECORDED CARRIER CLASS
AA

08010010000

10.00

082910.

114715

08/11/05 AMERICAN AIRLINES DALLAS TX
TKT# 0012109677869 08/10
PASSENGER TICKET
WALLER/MICHAEL AMERICAN AIRLINES
AMERICAN AIRLINES DALLAS TX
FROM
NEWARK NJ
TO
BOSTON MA CARRIER CLASS
TO NEWARK NJ AA Y2

08010010000

567.40

11

08/11/05 AMERICAN AIRLINES DALLAS TX
TKT# 0012109677870 08/10
PASSENGER TICKET
MORGAN/MARK AMERICAN AIRLINES
AMERICAN AIRLINES DALLAS TX
FROM
NEWARK NJ
TO
BOSTON MA CARRIER CLASS
TO NEWARK NJ AA Y2

08010010000

567.40

11

08/13/05 NEWARK LIBERTY INTL NEWARK NJ
000000021 PARKING FEES 08/12/05
PARKING FEES

00000000021

30.00

11

08/14/05 BERTUCCI'S #017 CAMBRIDGE MA
79950075 FOOD-BEV 08/12/05
FOOD-BEV \$32.07
WAITER \$6.50

00079950075

38.57

11

EXHIBIT 4

**Rizman
Rappaport
Dillon & Rose, LLC**
Certified Court Reporters

66 W. Mt. Pleasant Avenue
Livingston, NJ 07039
(973) 992-7650 Fax (973) 992-0666

INVOICE

INVOICE NO.	DATE	JOB NUMBER
96340	08/30/2005	01-38196
JOB DATE	REPORTER(S)	CASE NUMBER
08/03/2005	KING	MER-L-1473-05
CASE CAPTION		
New Jersey DEP v. W.R. Grace & Co.		
TERMS		

Michael E. Waller, Esq.

Pitney, Hardin, Kipp & Szuch, LLP

200 Campus Drive

P. O. Box 1945

Florham Park, NJ 07932-0950

PAID.....

APPROVED.....

VENDOR NO. 100901

CHECK NO. 278039

CHARGE 10501

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Duncan Murphy

4-5 DAY EXPEDITE

47 Pages @ 6.20/Page 291.40
145.70

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John Gillom, Sr.

4-5 DAY EXPEDITE

37 Pages @ 6.20/Page 229.40
114.70

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sherwood Rice

4-5 DAY EXPEDITE

32 Pages @ 6.20/Page 198.40
99.20

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Richard Taylor

4-5 DAY EXPEDITE

65 Pages @ 6.20/Page 403.00
201.50

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

James Helleg

4-5 DAY EXPEDITE

Postage & Handling

31 Pages @ 6.20/Page 192.20
96.10
9.75

TOTAL DUE >>>>

1,981.35

TRANSCRIPTION OF AUDIOTAPES

TAX ID NO.: 22-3378800

(973) 966-6300 Fax (973) 966-1550

Please detach bottom portion and return with payment.

EXHIBIT 5

INTEGRITY EXPRESS INC.**INVOICE**

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

**Your Courier Service
Your Job-Your Way**

Invoice Submitted To:

PITNEY, HARDIN, LLP
PO BOX 1945
FLORHAM PARK, NJ 07932
Attn: EILEEN M. LOUISA

VOICE NUMBER	PAGE
15146	4 of 4
IDENT NUMBER	TERMS
221	NET DUE
VOICE DATE	
8/31/2005	
VOICE TOTAL	
\$1,135.30	

Order Date Order Num Service Reference Caller		Pickup Address			Drop Off Address			Recieved By: Received By Time - Date		
Base Charge	Piece	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

8/31/2005 108504 RUSH 41+ 082010-114715 MUHLSTOCK CHARICE JONES X7425	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	ATTORNEY GEN'S OFFICE-TRENTON 25 W MARKET ST HUGHES JUST CMLPX TRENTON NJ 08625	MS SOMMEAVELIA RECPT 2:30 PM 08/31/2005
\$50.00	1 17 \$6.00	66 \$39.00	\$1.00
			TOLL/GAS \$9.95
			\$105.95

8/31/2005 108527 RUSH 015057-112402 COYLE PAMELA CLARK X7421	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MOUND COTTON & WOLLAN 60 PARK PL NEWARK NJ 07102	WILLIAM WILSON 5:25 PM 08/31/2005
\$23.00	1 17 \$6.00	26 \$16.00	\$1.00
			GAS SUR \$4.00
			\$50.00

8/31/2005 108528 RUSH 015057-112402 COYLE PAMELA CLARK X7421	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MORRIS CO COURTHOUSE ANNEX 8 ANN ST ENTRANCE MORRISTOWN NJ 07963	MS B MCELWEE 3:25 PM 08/31/2005
\$23.00	1 18 \$6.00	15 \$5.00	1 \$1.00
			GAS SUR \$3.00
			\$38.00

Billing Group Sub Total \$1,135.30

InvoiceTotal \$1,135.30

PAID.....
APPROVED.....
VENDOR NO. 00279
CHECK NO. 278173
CHARGE.....10501

ENTERED IN
COMPUTER

Handwritten signature

EXHIBIT 6

INTEGRITY EXPRESS INC.**INVOICE**

ONE LACKAWANNA PLACE STE B
P.O. BOX 857
MORRISTOWN, NJ 07963-0857
(973) 326-1500 FAX (973) 631-1113

Your Courier Service
Your Job-Your Way

Invoice Submitted To:

PITNEY, HARDIN, LLP

PO BOX 1945
FLORHAM PARK, NJ 07932
Attn: EILEEN M. LOUISA

ENTERED IN
COMPUTER BY:

15221	2 of 5
221	NET DUE
9/15/2005	
\$1,602.95	

Order Date Order Num Service Reference Caller	Pickup Address				Drop Off Address				Recieved By: Received By Time - Date	
Base Charge	Piece	Minutes	Pounds	Miles	Insurance	Quoted Rate	Expense	Other1	Other2	Total

9/6/2005 108702 RUSH 024497112245-SHER KATHLEEN GRANEY X741"	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	USDC-NEWARK 50 WALNUT ST NEWARK NJ 07102	MR QUINN 2:10 PM 09/06/2005
\$23.00	1 17 \$6.00	26 \$16.00 1 \$1.00	GAS SUR \$4.00 \$50.00

9/7/2005 108762 RUSH 41+ 082910-114715-MORGAN DELMA GAMA X7413	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MERCER CO COURTHOUSE 175 S BROAD ST TRENTON NJ 08650	MS DARLING 4:00 PM 09/07/2005
\$50.00	1 17 \$6.00	66 \$39.00 1 \$1.00	TOLL/GAS \$9.95 \$105.95

9/7/2005 108763 RUSH 41+ 082910-114715-MORGAN DELMA GAMA X7413	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	OFFICE OF ATTY GENERAL 25 W MARKET ST HUGHES JUST CMLPX TRENTON NJ 08625	MS WOODS-RECEP 4:00 PM 09/07/2005
\$50.00	1 66	1 \$1.00	TOLL/GAS \$4.00 \$55.00

9/8/2005 108831 RUSH 040441.113217-HALASZ EVELYN CHIARELLO X74"	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	BRESSLER AMERY ROSS 325 COLUMBIA TPK 3RD FL FLORHAM PARK NJ 07932	MS S ROBERTSON 3:45 PM 09/08/2005
\$23.00	1 10	1 \$1.00	GAS SUR \$3.00 \$27.00

9/8/2005 108839 NY RATES 005664-109052-SHER KATHLEEN GRANEY X741"	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	PATERSON BELKNAP WEBB TYLER 1133 AVE OF AMERICAS NEW YORK NY 10036	MR G LOUIS-22ND FL M/R 6:55 PM 09/08/2005
\$55.00	8 65 210 \$24.00 \$12.00	38 1 \$1.00	AM/PM CHARGE/GAS PARKING \$36.60 \$10.85 \$22.50 \$161.95

9/9/2005 108864 RUSH 41+ 041321.072240 MORGAN DELMA GAMA X7413	PITNEY HARDIN 200 CAMPUS DR-M/R IN BACK FLORHAM PARK NJ 07932	MONMOUTH CO CRTHSE 71 MONUMENT PK FREEHOLD NJ 07728	MS C WRIGHT 12:10 PM 09/09/2005
\$50.00	1 17 \$6.00	64 \$36.00 1 \$1.00	TOLL/GAS \$11.05 \$104.05

EXHIBIT 7

PITNEY, HARDIN, KIPP & SZUCH LLP
CHECK REQUISITION

X 7413

PAYEE United States District Court for the District of New Jersey DATE 9/20/05
CLIENT W.R. Grace PAID.....
MATTER Trenton APPROVED.....
DESCRIPTION filing fee VENDOR NO. 60101 NO: 082910
CHECK NO. 278066 NO: 114715
CHARGE.....
AMOUNT \$ 250.00

AUTHORIZED SIGNATURE

Mark S. Morgan

EXHIBIT 8

EXHIBIT 9

PITNEY HARDIN

Invoice #: A26214

REFERENCE: 082910-102292 BARRY BENJAMIN

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
09/09/2005 382425 MESSENGER	BARBRA GRAHAM	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036 *** Surcharges: waiting - rush -	AMY MACK, ESQUIRE 9 E 84 NEW YORK 10028	10.45 10.00	20.45
09/09/2005 382426 MESSENGER	BARBRA GRAHAM	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036 *** Surcharges: rush -	CHARLES E BOULBOL 26 BWAY NEW YORK 10004	10.45 4.00	14.45
09/09/2005 382427 MESSENGER	BARBRA GRAHAM	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036 *** Surcharges: waiting - rush -	PRYOR CASHMAN SHERMAN & 410 PARK NEW YORK 10010	7.95 10.00	17.95
Sub-Totals For This Group:			Dockets 3	Base 28.85 Surcharges 24.00	Total 52.85

REFERENCE: 099998-4031 STEVE FEINDGOLD

Date Docket # Service	Booked By AD #	Pickup Address	Delivery Address	Base Surcharges	Total
09/06/2005 381706 MESSENGER	THEO	PITNEY HARDIN 7 TIMES SQUARE NEW YORK 10036	30 ROCK NEW YORK 10020	7.95 0.00	7.95
Sub-Totals For This Group:			Dockets 1	Base 7.95 Surcharges 0.00	Total 7.95

SUB-TOTAL: 98.65
 ADMIN: 0.00
 TAX: 0.00
 AMOUNT DUE: 98.65

Thank you for your business. Please include invoice number upon payment

Account Status

1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge
43.85	0.00	0.00	0.00	0.00